Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0003	A	TDP ____ TM ____ OTHER X

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Financial Acquisition Support Services	F04701-99-Q-AXC1	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A003	Contract Funds Status Report	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
See Block 16	See Block 16	SMC/AXC

7. DD 250 REQ	8. APP CODE	9. DIST STATEMENT REQUIRED	10. FREQUENCY	11. AS OF DATE	12. DATE OF FIRST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION
LT			See Block 16	See Block 16	See Block 16	See Block 16

16. REMARKS

Block 4: Format shall conform to Attachments 1 & 2 to this CDRL. A detailed explanation sheet is provided as Attachment 3.

Block 5: As specified in the individual Delivery Order SOW.

Blocks 10, 11, 12 & 13: Data to be delivered as specified by individual Delivery Order

Block 14b: Minimum required, one electronic copy to both SPO and AXC Program Manager, and one 3.5" disk/CD-ROM submittal to PCO.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Reprn
SMC/AXC (PM)			
SMC/AXC (PCO)			
SPO			
As required by			
by each Delivery			
Order			
Also see Block 16			
15. TOTAL →			

17. PRICE GI

18. ESTIMAT TOTAL P

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A004	Technical Report (Study/Services)	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
See Block 16	See Block 16	SMC/AXC

7. DD 250 REQ	8. APP CODE	9. DIST STATEMENT REQUIRED	10. FREQUENCY	11. AS OF DATE	12. DATE OF FIRST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION
LT			See Block 16	See Block 16	See Block 16	See Block 16

16. REMARKS

Block 4: Contractor format acceptable unless specified by the individual Delivery Order.

Block 5: As specified in the individual Delivery Order SOW.

Blocks 10, 11, 12 & 13: Data to be delivered as specified by individual Delivery Order

Block 14b: Minimum required, one electronic copy to both SPO and AXC Program Manager, and one 3.5" disk/CD-ROM submittal to PCO.

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by each Delivery			
Order			
Also see Block 16			
15. TOTAL →			

17. PRICE GI

18. ESTIMAT TOTAL P

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE